



Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

ELECTRIC SERVICE BILL

2N000-743420
SUDLER NAGY INC
875 N MICHIGAN
CHICAGO IL
60611

JUL 18 1994

DOCKET NO. 05-0711

CWE Group

EXHIBIT NO. 4 J

Witness

Date

11/14/06

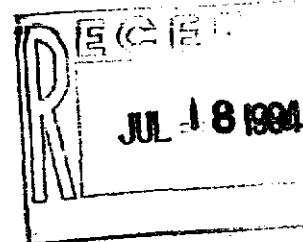
Res. Office

Pile

SERVICE ADDRESS
1636 NO WELLS
CHICAGO IL

ACCOUNT NUMBER
0906-03-21114

DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY



DATE OF BILL
JULY 15, 1994

FOR SERVICE
FROM TO
6-13-94 7-13-94

TOTAL BILL	\$ 55,088.05
PAST DUE AFTER	7-29-94
AFTER 7-29-94 PAY	\$ 55,302.00

RATE 6T RIDER 7

N 2

CUSTOMER COPY



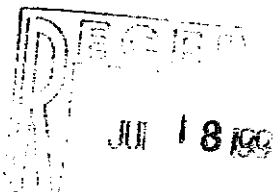
09060 3211 14404 21

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE		\$ 14.37
DEMAND CHARGE	567.0 KW X \$ 11.05	6265.35
PEAK ENERGY CHARGE	95255 KWH X .04464	4252.18
OFF-PEAK ENERGY CHARGE	139584 KWH X .01933	2698.16
METER RENTAL RIDER 7		80.05
FUEL ADJUSTMENT	234839 KWH X -.00315	-739.74
RIDER 28	234839 KWH X .00132	309.99
STATE TAX	\$ 12880.36 X 5.00%	644.02
REGULATORY TAX	\$ 12880.36 X .10%	12.88
CITY TAX	\$ 13537.26 X 5.365%	726.27

CURRENT BILL (30 DAYS OF SERVICE)	\$ 14263.53
LATE PAYMENT CHARGE	591.07
CANCEL LATE PAYMENT CHARGE	-1859.71
PREV BALANCE	42093.16

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INFORMATION

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TOTAL BILL

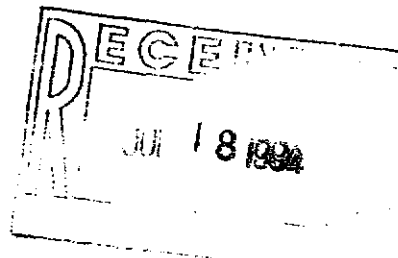
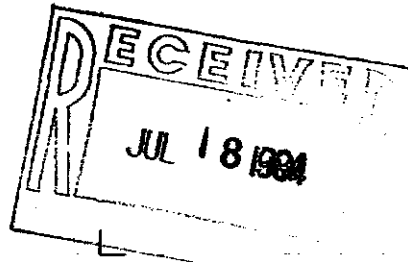
\$ 55088.05

PAST DUE BALANCES ARE DUE IMMEDIATELY. IF PAID, PLEASE DISREGARD.
PAST DUE BALANCES REMAINING UNPAID ARE SUBJECT TO ADDITIONAL LATE CHARGES.

YOUR BILL INCLUDES AN ONGOING 6% REDUCTION IN RATES AND, IN ADDITION, A
\$ 3442.26 REFUND IN THE FORM OF A TEMPORARY RATE REDUCTION AND A \$ 366.67
FUEL ADJUSTMENT REFUND DUE TO SETTLEMENTS WITH CONSUMER AND GOVERNMENTAL
PARTIES. REFUNDS WILL CONTINUE THROUGH NOVEMBER, 1994. IF YOU HAVE ANY
QUESTIONS, PLEASE CONTACT YOUR ACCOUNT MANAGER A. VELLIOTIS AT 708-684-3870.

TO HELP ENSURE THE RELIABILITY OF SERVICE WITHIN CHICAGO, A NEW ELECTRIC TRANSMISSION LINE IS BEING
CONSTRUCTED. THE COMPANY HAS BEEN REQUESTED TO PLACE A PORTION OF THIS LINE UNDERGROUND. THE
COSTS OF UNDERGROUNDING ARE PAID BY CUSTOMERS IN THE REQUESTING MUNICIPALITY PURSUANT TO RIDER 28

SEE PAGE 3 FOR METER READINGS AND OTHER INFORMATION





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AMERICANA TOWERS
06/13/94 to 07/13/94

Meter #G101966 was
over-billed by 100.0 KW.

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METER READINGS AND OTHER INFORMATION

ENERGY DATA						DEMAND DATA			
METER NUMBER	DMD MTR TYPE	READINGS PREV	PRESEN	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
G101966	C	00001	00001	0	1	0	99.99	1.000	100.0
G416727	C	00000	00000	0	1	0	.00	1.000	.0
D945321	T	09816	11313	1497	60	89820	2.37	60.000	142.2
G685520	T	07509	08270	761	60	45660	1.43	60.000	85.8
D101492	T	11578	19617	8039	1	8039	14.56	1.000	14.6
G981492	T	00297	01058	761	120	91320	1.87	120.000	224.4
TOTAL GENERAL SERVICE						234839			567.0

OFF-PEAK INFORMATION

OFF-PEAK GENERAL SERVICE

G101966	C								100.0
G416727	C								.0
D945321	T					54720			141.0
G685520	T					27960			82.8
D101492	T					4704			13.9
G981492	T					52200			225.6
TOTAL OFF-PEAK GENERAL SERVICE						139584			563.3

DEMAND METERS: I-INDICATOR, C-CUMULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

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AVERAGE DAILY (KWH) KILOWATTHOURS	7828.0
AVERAGE DAILY KWH A YEAR AGO	9821.8
TEMPERATURE COMPARISON LAST YEAR	+ 02°

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATTHOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

CONSERVATION RESEARCH - ADJUSTMENT TO DEVELOP AND IMPLEMENT AN ENERGY CONSERVATION RESEARCH PROGRAM AS ORDERED BY COMMERCE COMMISSION.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.